

Saipan Rico billing 10 through Current

Employee	Task	Date	Hours	Cost
Meseret Habtesus	DS-BankWork	3/27/2007	0.50	\$42.50
Meseret Habtesus	DS-BankWork	4/9/2007	0.50	\$42.50
Meseret Habtesus	DS-Chk Reissues	3/30/2007	0.50	\$42.50
Meseret Habtesus	DS-Chk Reissues	4/5/2007	1.00	\$85.00
Meseret Habtesus	DS-BankWork	4/16/2007	0.50	\$42.50
Meseret Habtesus	DS-Chk Reissues	4/12/2007	0.50	\$42.50
Meseret Habtesus	DS-Chk Reissues	4/16/2007	0.50	\$42.50
Meseret Habtesus	DS-BankWork	5/11/2007	0.50	\$42.50
Meseret Habtesus	DS-BankWork	5/16/2007	0.50	\$42.50
Meseret Habtesus	DS-BankWork	5/21/2007	0.25	\$21.25
Meseret Habtesus	DS-Chk Reissues	5/10/2007	0.50	\$42.50
Meseret Habtesus	DS-Chk Reissues	5/15/2007	0.50	\$42.50
Meseret Habtesus	DS-Chk Reissues	5/21/2007	0.75	\$63.75
			27.00	\$2,282.50
Matt Markham	DS-Mailing	9/28/2006	0.50	\$30.00
			0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	11/6/2006	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	11/14/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	11/15/2006	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	11/17/2006	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	11/20/2006	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	11/21/2006	0.75	\$45.00
Maria Gutierrez	DS-ClaimQstns	11/22/2006	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	11/27/2006	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	11/28/2006	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	11/29/2006	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	12/1/2006	0.75	\$45.00
Maria Gutierrez	DS-ClaimQstns	12/4/2006	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	12/6/2006	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	12/8/2006	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	12/11/2006	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	12/12/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	12/13/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	12/14/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	12/15/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	12/18/2006	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	12/19/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	12/20/2006	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	12/21/2006	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	12/22/2006	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	12/27/2006	1.75	\$105.00
Maria Gutierrez	DS-ClaimQstns	12/28/2006	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	12/29/2006	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	1/4/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	1/5/2007	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	1/8/2007	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	1/9/2007	1.00	\$60.00

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Employee	Task	Date	Hours	Cost
Maria Gutierrez	DS-ClaimQstns	1/10/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	1/11/2007	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	1/12/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	1/15/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	1/16/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	1/17/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	1/18/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	1/19/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	1/23/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	1/24/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	1/25/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	2/14/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	2/15/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	2/16/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	2/20/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	2/21/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	2/22/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	2/23/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	2/26/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	2/27/2007	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	2/28/2007	2.50	\$150.00
Maria Gutierrez	DS-ClaimQstns	3/1/2007	3.00	\$180.00
Maria Gutierrez	DS-ClaimQstns	3/2/2007	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	3/5/2007	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	3/6/2007	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	3/7/2007	2.50	\$150.00
Maria Gutierrez	DS-ClaimQstns	3/8/2007	2.00	\$120.00
Maria Gutierrez	DS-ClaimQstns	3/9/2007	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	3/12/2007	0.75	\$45.00
Maria Gutierrez	DS-ClaimQstns	3/13/2007	1.00	\$60.00
Maria Gutierrez	DS-ClaimQstns	3/14/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	3/15/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	3/16/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	3/22/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	3/23/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	3/26/2007	0.25	\$15.00
Maria Gutierrez	PD-ClaimQstns	3/29/2007	1.00	\$60.00
Maria Gutierrez	PD-ClaimQstns	3/30/2007	1.50	\$90.00
Maria Gutierrez	PD-ClaimQstns	4/2/2007	2.50	\$150.00
Maria Gutierrez	PD-ClaimQstns	4/3/2007	2.50	\$150.00
Maria Gutierrez	PD-ClaimQstns	4/4/2007	3.00	\$180.00
Maria Gutierrez	PD-ClaimQstns	4/5/2007	3.50	\$210.00
Maria Gutierrez	PD-ClaimQstns	4/6/2007	3.00	\$180.00
Maria Gutierrez	PD-ClaimQstns	4/9/2007	3.25	\$195.00
Maria Gutierrez	PD-ClaimQstns	4/10/2007	2.50	\$150.00
Maria Gutierrez	PD-ClaimQstns	4/11/2007	2.00	\$120.00
Maria Gutierrez	PD-ClaimQstns	4/12/2007	3.25	\$195.00
Maria Gutierrez	PD-ClaimQstns	4/16/2007	1.00	\$60.00
Maria Gutierrez	PD-ClaimQstns	4/17/2007	0.50	\$30.00
Maria Gutierrez	PD-ClaimQstns	4/19/2007	1.25	\$75.00
Maria Gutierrez	PD-ClaimQstns	4/20/2007	1.50	\$90.00

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Employee	Task	Date	Hours	Cost
Maria Gutierrez	PD-ClaimQstns	4/23/2007	1.50	\$90.00
Maria Gutierrez	DS-ClaimQstns	4/24/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	4/25/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	4/26/2007	0.75	\$45.00
Maria Gutierrez	DS-ClaimQstns	4/27/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	4/30/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/1/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/2/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/3/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/4/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/7/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	5/8/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	5/9/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	5/11/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	5/14/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/15/2007	0.25	\$15.00
Maria Gutierrez	DS-ClaimQstns	5/16/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/17/2007	0.50	\$30.00
Maria Gutierrez	DS-ClaimQstns	5/18/2007	0.50	\$30.00
			109.00	\$6,540.00
Quang-Thi Ho	CA-Data Work	1/25/2006	2.00	\$120.00
			2.00	\$120.00
Stan Long	DS-Chk Reissues	10/10/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/11/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/12/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/16/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/17/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/19/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/23/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/24/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/25/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	10/26/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	11/1/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	11/2/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	11/13/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	11/14/2006	1.00	\$60.00
Stan Long	DS-Chk Reissues	11/15/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	11/28/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	12/11/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	12/12/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	12/13/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	12/14/2006	1.00	\$60.00
Stan Long	DS-Chk Reissues	12/18/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	12/19/2006	1.50	\$90.00
Stan Long	DS-Chk Reissues	12/20/2006	0.50	\$30.00
Stan Long	DS-Chk Reissues	1/4/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	1/11/2007	0.50	\$30.00

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Employee	Task	Date	Hours	Cost
Stan Long	DS-Chk Reissues	1/24/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	2/26/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	3/29/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	4/3/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	4/4/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	4/5/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	4/18/2007	1.50	\$90.00
Stan Long	DS-Chk Reissues	4/24/2007	1.00	\$60.00
Stan Long	DS-Chk Reissues	4/30/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/1/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/2/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/8/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/10/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/14/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/15/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/16/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/17/2007	0.50	\$30.00
Stan Long	DS-Chk Reissues	5/21/2007	0.50	\$30.00
			25.00	\$1,500.00
Gus Scherer	CA-Case Software	10/20/2004	1.50	\$142.50
			1.50	\$142.50
Bob Sichon	CA-Refile	8/9/2005	0.50	\$30.00
Bob Sichon	CA-ProcessCIm	10/4/2005	2.75	\$165.00
Bob Sichon	CA-ProcessCIm	10/5/2005	5.00	\$300.00
Bob Sichon	CA-ProcessCIm	10/6/2005	5.00	\$300.00
Bob Sichon	CA-ProcessCIm	10/10/2005	2.50	\$150.00
Bob Sichon	CA-ProcessCIm	10/12/2005	1.00	\$60.00
Bob Sichon	CA-ProcessCIm	10/13/2005	2.00	\$120.00
Bob Sichon	CA-ProcessCIm	10/17/2005	2.75	\$165.00
Bob Sichon	CA-ProcessCIm	10/18/2005	3.00	\$180.00
Bob Sichon	CA-ProcessCIm	10/19/2005	2.00	\$120.00
Bob Sichon	CA-ProcessCIm	10/20/2005	2.75	\$165.00
Bob Sichon	CA-ProcessCIm	10/24/2005	3.00	\$180.00
Bob Sichon	CA-ProcessCIm	10/25/2005	2.00	\$120.00
Bob Sichon	CA-ProcessCIm	10/26/2005	1.25	\$75.00
Bob Sichon	CA-ProcessCIm	10/27/2005	3.00	\$180.00
Bob Sichon	CA-ProcessCIm	10/31/2005	2.00	\$120.00
Bob Sichon	CA-ProcessCIm	11/1/2005	2.00	\$120.00
Bob Sichon	CA-ProcessCIm	11/7/2005	4.00	\$240.00
Bob Sichon	CA-ProcessCIm	11/10/2005	3.00	\$180.00
			49.50	\$2,970.00
Britt Terkaly	CA-ProcessCIm	11/9/2005	2.50	\$150.00
Britt Terkaly	CA-ProcessCIm	11/11/2005	4.00	\$240.00
Britt Terkaly	CA-ProcessCIm	11/14/2005	0.75	\$45.00
			7.25	\$435.00

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Employee	Task	Date	Hours	Cost
Marsha Walker	DS-Chk Reissues	10/4/2006	1.50	\$90.00
Marsha Walker	DS-CHK FOLLOWUP	10/19/2006	1.00	\$60.00
Marsha Walker	DS-CHK FOLLOWUP	10/20/2006	2.00	\$120.00
Marsha Walker	DS-CHK FOLLOWUP	10/23/2006	3.00	\$180.00
Marsha Walker	DS-Undeliverable Checks	10/24/2006	1.50	\$90.00
Marsha Walker	DS-Undeliverable Checks	10/26/2006	1.00	\$60.00
Marsha Walker	DS-Undeliverable Checks	10/27/2006	1.00	\$60.00
Marsha Walker	DS-Undeliverable Checks	10/30/2006	1.00	\$60.00
Marsha Walker	DS-Undeliverable Checks	10/31/2006	1.00	\$60.00
Marsha Walker	DS-Undeliverable Checks	11/1/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	11/2/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	11/6/2006	0.50	\$30.00
Marsha Walker	DS-Chk Reissues	11/10/2006	1.00	\$60.00
Marsha Walker	DS-Chk Reissues	11/13/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	11/8/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	11/9/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	11/10/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	11/14/2006	0.25	\$15.00
Marsha Walker	DS-Undeliverable Checks	11/15/2006	0.25	\$15.00
Marsha Walker	PD-CkFollowUp	11/13/2006	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	11/27/2006	1.50	\$90.00
Marsha Walker	DS-CHK FOLLOWUP	11/28/2006	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	11/29/2006	1.00	\$60.00
Marsha Walker	DS-CHK FOLLOWUP	11/30/2006	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	12/4/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	12/15/2006	1.50	\$90.00
Marsha Walker	DS-Undeliverable Checks	12/19/2006	0.50	\$30.00
Marsha Walker	DS-Undeliverable Checks	12/21/2006	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	3/5/2007	1.50	\$90.00
Marsha Walker	DS-CHK FOLLOWUP	3/6/2007	1.50	\$90.00
Marsha Walker	DS-CHK FOLLOWUP	3/8/2007	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	3/9/2007	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	3/12/2007	0.50	\$30.00
Marsha Walker	DS-CHK FOLLOWUP	4/6/2007	2.00	\$120.00
Marsha Walker	DS-CHK FOLLOWUP	4/9/2007	1.00	\$60.00
Marsha Walker	DS-Chk Reissues	4/24/2007	0.50	\$30.00
Marsha Walker	DS-Chk Reissues	4/25/2007	0.50	\$30.00
Marsha Walker	DS-Chk Reissues	4/30/2007	1.00	\$60.00
Marsha Walker	DS-Chk Reissues	5/1/2007	0.50	\$30.00
Marsha Walker	DS-Chk Reissues	5/2/2007	0.50	\$30.00
Marsha Walker	DS-Chk Reissues	5/3/2007	0.50	\$30.00
			36.00	\$2,160.00
Ana Salazar	GM-CasePlan - Processing	2/26/2004	0.75	\$52.50
Ana Salazar	CA-DecIAfdvt	3/2/2004	0.50	\$35.00
Ana Salazar	CA-ClaimQstns	3/22/2004	0.50	\$35.00
Ana Salazar	CA-ClaimQstns	4/1/2004	1.50	\$105.00
Ana Salazar	CA-ClmRevwFloor	4/1/2004	1.50	\$105.00

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Ana Salazar	CA-DeclAfdvt	5/7/2004	0.50	\$35.00
Ana Salazar	CA-ClaimQstns	7/1/2004	1.50	\$105.00
Ana Salazar	CA-DeclAfdvt	8/3/2004	2.75	\$192.50
Ana Salazar	GM-CasePlan - Processing	8/12/2004	1.25	\$87.50
Ana Salazar	GM-CasePlan - Processing	8/18/2004	0.25	\$17.50
Ana Salazar	GM-CasePlan - Processing	9/8/2004	1.75	\$122.50
Ana Salazar	GM-CasePlan - Processing	9/10/2004	0.25	\$17.50
Ana Salazar	CA-AttyQstns	9/20/2004	0.50	\$35.00
Ana Salazar	CA-AttyQstns	9/21/2004	0.25	\$17.50
Ana Salazar	CA-AttyQstns	9/28/2004	1.75	\$122.50
Ana Salazar	DS-Dist Preparation	10/1/2004	0.75	\$52.50
Ana Salazar	DS-Dist Preparation	10/12/2004	1.00	\$70.00
Ana Salazar	CA-AttyQstns	10/18/2004	0.75	\$52.50
Ana Salazar	CA-AttyQstns	10/19/2004	0.50	\$35.00
Ana Salazar	CA-AttyQstns	10/20/2004	0.25	\$17.50
Ana Salazar	CA-AttyQstns	10/26/2004	0.25	\$17.50
Ana Salazar	CA-AttyQstns	12/27/2004	0.50	\$35.00
Ana Salazar	CA-AttyQstns	12/30/2004	1.75	\$122.50
Ana Salazar	CA-ClmRevwFloor	4/14/2005	1.00	\$70.00
Ana Salazar	CA-PullClm	4/11/2005	1.00	\$70.00
Ana Salazar	CA-PullClm	4/13/2005	1.50	\$105.00
Ana Salazar	CA-PullClm	6/1/2005	1.50	\$127.50
Ana Salazar	CA-ProcessClm	10/4/2005	1.75	\$148.75
Ana Salazar	CA-ProcessClm	10/5/2005	1.00	\$85.00
Ana Salazar	CA-ProcessClm	10/6/2005	1.25	\$106.25
			30.25	\$2,200.00
Gloria Cortez	CA-Refile	4/22/2005	3.00	\$180.00
Gloria Cortez	CA-Data Work	7/18/2005	3.50	\$210.00
Gloria Cortez	CA-Data Work	7/19/2005	3.50	\$210.00
Gloria Cortez	CA-Data Work	7/20/2005	1.75	\$105.00
Gloria Cortez	CA-Data Work	7/21/2005	2.00	\$120.00
Gloria Cortez	CA-Data Work	7/22/2005	1.00	\$60.00
Gloria Cortez	CA-ProcessClm	8/1/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessClm	8/2/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessClm	8/3/2005	5.25	\$315.00
Gloria Cortez	CA-ProcessClm	8/4/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessClm	8/5/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessClm	8/8/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessClm	8/9/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessClm	8/10/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessClm	8/11/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessClm	8/12/2005	2.00	\$120.00
Gloria Cortez	CA-ProcessClm	8/15/2005	6.00	\$360.00
Gloria Cortez	CA-ProcessClm	8/16/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessClm	8/17/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessClm	8/19/2005	6.25	\$375.00
Gloria Cortez	CA-ProcessClm	8/22/2005	4.75	\$285.00
Gloria Cortez	CA-ProcessClm	8/23/2005	5.25	\$315.00
Gloria Cortez	CA-ProcessClm	8/24/2005	6.00	\$360.00

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Employee	Task	Date	Hours	Cost
Gloria Cortez	CA-ProcessCIm	8/25/2005	5.25	\$315.00
Gloria Cortez	CA-ProcessCIm	8/26/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	8/30/2005	5.75	\$345.00
Gloria Cortez	CA-ProcessCIm	8/31/2005	7.25	\$435.00
Gloria Cortez	CA-ProcessCIm	9/1/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	9/2/2005	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	9/6/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	9/7/2005	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	9/8/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessCIm	9/9/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	9/13/2005	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	9/14/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	9/15/2005	7.25	\$435.00
Gloria Cortez	CA-ProcessCIm	9/16/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	9/19/2005	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	9/20/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	9/21/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	9/22/2005	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	9/23/2005	7.25	\$435.00
Gloria Cortez	CA-ProcessCIm	9/26/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	9/27/2005	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	9/28/2005	4.75	\$285.00
Gloria Cortez	CA-ProcessCIm	9/29/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessCIm	9/30/2005	6.75	\$405.00
Gloria Cortez	CA-ProcessCIm	10/3/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	10/5/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	10/7/2005	4.50	\$270.00
Gloria Cortez	CA-ProcessCIm	10/10/2005	7.25	\$435.00
Gloria Cortez	CA-ProcessCIm	10/13/2005	4.75	\$285.00
Gloria Cortez	CA-ProcessCIm	10/11/2005	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	10/12/2005	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	10/13/2005	2.00	\$120.00
Gloria Cortez	CA-ProcessCIm	10/20/2005	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	10/21/2005	2.75	\$165.00
Gloria Cortez	CA-ProcessCIm	10/25/2005	2.00	\$120.00
Gloria Cortez	CA-ProcessCIm	10/26/2005	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	10/27/2005	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	10/28/2005	5.00	\$300.00
Gloria Cortez	CA-ProcessCIm	10/31/2005	3.25	\$195.00
Gloria Cortez	CA-ProcessCIm	11/1/2005	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	11/2/2005	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	11/3/2005	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	11/4/2005	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	11/7/2005	6.75	\$405.00
Gloria Cortez	CA-ProofCIm	11/8/2005	7.25	\$435.00
Gloria Cortez	CA-ProofCIm	11/9/2005	8.00	\$480.00
Gloria Cortez	CA-ProofCIm	11/10/2005	7.50	\$450.00
Gloria Cortez	CA-ProofCIm	11/15/2005	8.00	\$480.00
Gloria Cortez	CA-ProofCIm	11/16/2005	6.50	\$390.00
Gloria Cortez	CA-ProofCIm	11/17/2005	8.00	\$480.00
Gloria Cortez	CA-Copying	11/30/2005	3.00	\$180.00

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Employee	Task	Date	Hours	Cost
Gloria Cortez	CA-Copying	12/1/2005	0.25	\$15.00
Gloria Cortez	CA-ProcessCIm	11/28/2005	3.25	\$195.00
Gloria Cortez	CA-ProcessCIm	11/29/2005	7.50	\$450.00
Gloria Cortez	CA-ProcessCIm	11/30/2005	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	12/1/2005	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	12/2/2005	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	12/5/2005	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	12/6/2005	2.00	\$120.00
Gloria Cortez	CA-ProcessCIm	12/8/2005	1.00	\$60.00
Gloria Cortez	CA-ProcessCIm	12/9/2005	0.50	\$30.00
Gloria Cortez	CA-ProcessCIm	12/12/2005	2.00	\$120.00
Gloria Cortez	CA-ProcessCIm	12/13/2005	4.75	\$285.00
Gloria Cortez	CA-ProcessCIm	12/15/2005	5.25	\$315.00
Gloria Cortez	CA-ProcessCIm	1/4/2006	1.00	\$60.00
Gloria Cortez	CA-ProcessCIm	1/5/2006	4.50	\$270.00
Gloria Cortez	CA-ProcessCIm	1/30/2006	2.50	\$150.00
Gloria Cortez	CA-ProcessCIm	1/31/2006	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	2/2/2006	4.25	\$255.00
Gloria Cortez	CA-ProcessCIm	2/3/2006	6.75	\$405.00
Gloria Cortez	CA-ProcessCIm	2/6/2006	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	2/7/2006	7.25	\$435.00
Gloria Cortez	CA-ProcessCIm	2/8/2006	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	2/9/2006	5.00	\$300.00
Gloria Cortez	CA-ProcessCIm	2/24/2006	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	2/27/2006	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	2/28/2006	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	3/1/2006	4.75	\$285.00
Gloria Cortez	CA-ProcessCIm	3/2/2006	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	3/9/2006	4.75	\$285.00
Gloria Cortez	CA-ProcessCIm	3/10/2006	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	3/13/2006	4.00	\$240.00
Gloria Cortez	CA-ProcessCIm	3/14/2006	5.75	\$345.00
Gloria Cortez	CA-ProcessCIm	3/15/2006	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	3/16/2006	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	4/17/2006	4.75	\$285.00
Gloria Cortez	CA-ProcessCIm	4/18/2006	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	4/19/2006	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	4/20/2006	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	4/21/2006	6.25	\$375.00
Gloria Cortez	CA-ProcessCIm	4/25/2006	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	4/26/2006	7.00	\$420.00
Gloria Cortez	CA-ProcessCIm	4/27/2006	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	4/28/2006	3.50	\$210.00
Gloria Cortez	CA-ProcessCIm	5/1/2006	3.75	\$225.00
Gloria Cortez	CA-ProcessCIm	5/2/2006	4.50	\$270.00
Gloria Cortez	CA-ProcessCIm	5/3/2006	6.50	\$390.00
Gloria Cortez	CA-ProcessCIm	5/4/2006	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	5/5/2006	6.00	\$360.00
Gloria Cortez	CA-ProcessCIm	5/8/2006	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	5/9/2006	3.00	\$180.00
Gloria Cortez	CA-ProcessCIm	7/11/2006	3.50	\$210.00

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Employee	Task	Date	Hours	Cost
Gloria Cortez	CA-ProcessCIm	7/12/2006	7.50	\$450.00
Gloria Cortez	CA-ProcessCIm	7/13/2006	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	7/14/2006	1.50	\$90.00
Gloria Cortez	CA-ProcessCIm	7/27/2006	2.50	\$150.00
Gloria Cortez	CA-ProcessCIm	7/28/2006	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	7/31/2006	4.00	\$240.00
Gloria Cortez	CA-ProcessCIm	8/1/2006	5.50	\$330.00
Gloria Cortez	CA-ProcessCIm	8/2/2006	3.50	\$210.00
Gloria Cortez	CA-ProcessCIm	8/28/2006	2.00	\$120.00
Gloria Cortez	CA-ProcessCIm	8/29/2006	7.25	\$435.00
Gloria Cortez	CA-ProcessCIm	8/30/2006	8.00	\$480.00
Gloria Cortez	CA-ProcessCIm	8/31/2006	1.00	\$60.00
Gloria Cortez	CA-ProcessCIm	2/13/2007	2.00	\$120.00
Gloria Cortez	PD-ClaimQstns	3/1/2007	5.00	\$300.00
Gloria Cortez	PD-ClaimQstns	3/2/2007	4.00	\$240.00
Gloria Cortez	PD-ClaimQstns	3/6/2007	1.50	\$90.00
Gloria Cortez	PD-ClaimQstns	3/7/2007	8.00	\$480.00
Gloria Cortez	PD-ClaimQstns	3/8/2007	0.50	\$30.00
			751.25	\$45,075.00
Jason Cahill	CA-Case Software	8/11/2004	1.50	\$142.50
Jason Cahill	CA-Case Software	10/16/2006	1.00	\$105.00
Jason Cahill	CA-Case Software	10/18/2006	1.00	\$105.00
Jason Cahill	CA-Case Software	10/27/2006	0.50	\$52.50
Jason Cahill	CA-Case Software	10/30/2006	1.50	\$157.50
Jason Cahill	CA-Case Software	10/31/2006	1.00	\$105.00
Jason Cahill	CA-Case Software	11/3/2006	0.50	\$52.50
			7.00	\$720.00
John Pfautz	CA-ProcessCIm	11/11/2005	1.00	\$60.00
John Pfautz	CA-ProcessCIm	11/14/2005	0.75	\$45.00
John Pfautz	CA-ProcessCIm	11/15/2005	1.50	\$90.00
John Pfautz	CA-ProcessCIm	1/24/2007	0.25	\$15.00
John Pfautz	CA-ProcessCIm	1/26/2007	0.25	\$15.00
			3.75	\$225.00
Blanca Thompson	CA-ProcessCIm	3/16/2006	5.00	\$300.00
Blanca Thompson	CA-ProcessCIm	3/17/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	3/20/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	3/21/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	3/23/2006	2.50	\$150.00
Blanca Thompson	CA-ProcessCIm	3/24/2006	2.00	\$120.00
Blanca Thompson	CA-ProcessCIm	3/27/2006	8.00	\$480.00
Blanca Thompson	CA-ProofCIm	3/28/2006	8.00	\$480.00
Blanca Thompson	CA-ProofCIm	4/3/2006	8.00	\$480.00
Blanca Thompson	CA-ProofCIm	4/4/2006	8.00	\$480.00
Blanca Thompson	CA-ProofCIm	4/5/2006	8.00	\$480.00
Blanca Thompson	CA-ProofCIm	4/6/2006	6.00	\$360.00

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Employee	Task	Date	Hours	Cost
Blanca Thompson	CA-ProofCIm	4/7/2006	8.00	\$480.00
Blanca Thompson	CA-ProofCIm	4/10/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/11/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/12/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/13/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/14/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/17/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/18/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/19/2006	9.00	\$540.00
Blanca Thompson	CA-ProcessCIm	4/20/2006	9.00	\$540.00
Blanca Thompson	CA-ProcessCIm	4/21/2006	9.00	\$540.00
Blanca Thompson	CA-ProcessCIm	4/24/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/25/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/26/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/27/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	4/28/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	5/1/2006	6.00	\$360.00
Blanca Thompson	CA-ProcessCIm	5/2/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	5/3/2006	6.50	\$390.00
Blanca Thompson	CA-ProcessCIm	5/4/2006	1.00	\$60.00
Blanca Thompson	CA-ProcessCIm	5/5/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	5/8/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	5/9/2006	4.00	\$240.00
Blanca Thompson	CA-ProcessCIm	7/12/2006	3.50	\$210.00
Blanca Thompson	CA-ProcessCIm	7/13/2006	8.00	\$480.00
Blanca Thompson	CA-ProcessCIm	7/14/2006	1.50	\$90.00
Blanca Thompson	CA-ProcessCIm	8/3/2006	1.00	\$60.00
Blanca Thompson	CA-ProcessCIm	8/4/2006	4.25	\$255.00
Blanca Thompson	CA-ProcessCIm	8/7/2006	1.25	\$75.00
			271.50	\$16,290.00
John Richards	CA-ProcessCIm	11/1/2005	4.50	\$270.00
John Richards	CA-ProcessCIm	11/2/2005	7.50	\$450.00
John Richards	CA-ProcessCIm	11/3/2005	6.75	\$405.00
John Richards	CA-ProcessCIm	11/4/2005	4.75	\$285.00
John Richards	CA-ProcessCIm	11/7/2005	7.25	\$435.00
John Richards	CA-ProcessCIm	11/8/2005	4.75	\$285.00
John Richards	CA-ProcessCIm	11/9/2005	2.00	\$120.00
John Richards	CA-ProcessCIm	11/10/2005	6.75	\$405.00
John Richards	CA-ProcessCIm	11/11/2005	7.00	\$420.00
John Richards	CA-ProcessCIm	11/14/2005	5.75	\$345.00
John Richards	CA-ProcessCIm	11/15/2005	5.25	\$315.00
John Richards	CA-ProcessCIm	11/16/2005	6.00	\$360.00
John Richards	CA-ProcessCIm	11/17/2005	1.50	\$90.00
John Richards	CA-ProcessCIm	2/2/2006	5.25	\$315.00
John Richards	CA-ProcessCIm	2/3/2006	5.50	\$330.00
John Richards	PD-DataWork	11/13/2006	1.00	\$60.00
			81.50	\$4,890.00

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Employee	Task	Date	Hours	Cost
Al Russcol	CA-Data Work	3/25/2004	0.50	\$47.50
Al Russcol	CA-Case Software	3/30/2004	2.00	\$190.00
Al Russcol	CA-Data Work	11/29/2004	2.50	\$237.50
Al Russcol	CA-Data Work	11/30/2004	2.00	\$190.00
Al Russcol	CA-Data Work	12/2/2004	2.50	\$237.50
Al Russcol	CA-Data Work	12/3/2004	1.50	\$142.50
Al Russcol	CA-Data Work	12/6/2004	8.00	\$760.00
Al Russcol	CA-Data Work	12/7/2004	6.50	\$617.50
Al Russcol	DS-Dist Calculations	12/13/2004	7.25	\$688.75
Al Russcol	DS-Dist Calculations	12/14/2004	4.25	\$403.75
Al Russcol	DS-Dist Calculations	12/15/2004	2.00	\$190.00
Al Russcol	DS-Dist Calculations	12/22/2004	3.00	\$285.00
Al Russcol	DS-Dist Calculations	12/23/2004	4.00	\$380.00
Al Russcol	CA-Data Work	1/10/2005	2.00	\$190.00
Al Russcol	CA-Data Work	1/11/2005	4.00	\$380.00
Al Russcol	CA-Data Work	1/12/2005	3.25	\$308.75
Al Russcol	CA-Data Work	1/14/2005	3.00	\$285.00
Al Russcol	CA-Data Work	1/17/2005	5.00	\$475.00
Al Russcol	CA-Data Work	1/18/2005	4.50	\$427.50
Al Russcol	CA-Data Work	1/19/2005	4.00	\$380.00
Al Russcol	CA-Data Work	1/20/2005	2.50	\$237.50
Al Russcol	CA-Data Work	1/21/2005	2.50	\$237.50
Al Russcol	CA-Data Work	1/24/2005	6.75	\$641.25
Al Russcol	CA-Data Work	1/25/2005	6.25	\$593.75
Al Russcol	CA-Data Work	1/26/2005	3.50	\$332.50
Al Russcol	CA-Data Work	1/27/2005	1.50	\$142.50
Al Russcol	CA-Data Work	1/31/2005	1.25	\$118.75
Al Russcol	CA-Data Work	2/2/2005	1.00	\$95.00
Al Russcol	CA-Data Work	2/3/2005	4.00	\$380.00
Al Russcol	CA-Data Work	2/22/2005	4.00	\$380.00
Al Russcol	CA-Data Work	2/23/2005	1.25	\$118.75
Al Russcol	CA-Data Work	2/24/2005	3.00	\$285.00
Al Russcol	CA-Data Work	2/25/2005	3.50	\$332.50
Al Russcol	CA-Data Work	2/28/2005	2.00	\$190.00
Al Russcol	CA-Data Work	3/1/2005	2.00	\$190.00
Al Russcol	CA-Data Work	3/2/2005	4.25	\$403.75
Al Russcol	CA-Data Work	3/4/2005	1.50	\$142.50
Al Russcol	CA-Data Work	3/7/2005	3.50	\$332.50
Al Russcol	CA-Data Work	3/8/2005	1.50	\$142.50
Al Russcol	CA-Data Work	3/9/2005	1.25	\$118.75
Al Russcol	CA-Data Work	3/15/2005	2.00	\$190.00
Al Russcol	CA-Data Work	3/16/2005	5.00	\$475.00
Al Russcol	CA-Data Work	3/21/2005	1.50	\$142.50
Al Russcol	CA-Data Work	3/24/2005	1.00	\$95.00
Al Russcol	CA-Data Work	3/25/2005	1.25	\$118.75
Al Russcol	CA-Data Work	3/28/2005	2.50	\$237.50
Al Russcol	CA-Data Work	3/29/2005	5.50	\$522.50
Al Russcol	CA-Data Work	3/30/2005	2.75	\$261.25
Al Russcol	CA-Data Work	3/31/2005	4.50	\$427.50
Al Russcol	CA-Data Work	4/7/2005	0.50	\$47.50
Al Russcol	CA-Data Work	4/8/2005	2.25	\$213.75

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Employee	Task	Date	Hours	Cost
Al Russcol	CA-Case Software	7/26/2005	2.00	\$210.00
Al Russcol	CA-Case Software	7/27/2005	2.00	\$210.00
Al Russcol	CA-Case Software	7/28/2005	2.00	\$210.00
Al Russcol	CA-Case Software	12/16/2005	1.00	\$105.00
Al Russcol	CA-Data Work	2/2/2006	0.75	\$78.75
Al Russcol	CA-Data Work	2/6/2006	0.50	\$52.50
Al Russcol	CA-Data Work	2/10/2006	1.50	\$157.50
Al Russcol	CA-Data Work	5/2/2006	0.50	\$52.50
			167.75	\$16,038.75
Shannon Anderson	DS-ClaimQstns	11/8/2006	0.25	\$15.00
Shannon Anderson	DS-ClaimQstns	11/13/2006	0.25	\$15.00
Shannon Anderson	DS-ClaimQstns	11/16/2006	0.25	\$15.00
Shannon Anderson	DS-ClaimQstns	11/17/2006	0.25	\$15.00
			1.00	\$60.00
Ian Greenough	CA-DeclAfdvt	3/15/2004	2.00	\$120.00
Ian Greenough	CA-DeclAfdvt	5/7/2004	1.00	\$60.00
			3.00	\$180.00
Tony Selyem	CA-Mailing	3/5/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	3/5/2004	0.50	\$47.50
Tony Selyem	CA-Mailing	3/8/2004	2.00	\$190.00
Tony Selyem	CA-Mailing	3/12/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	3/23/2004	8.00	\$760.00
Tony Selyem	CA-Mailing	3/22/2004	2.00	\$190.00
Tony Selyem	CA-Mailing	3/25/2004	3.00	\$285.00
Tony Selyem	CA-Mailing	3/25/2004	2.50	\$237.50
Tony Selyem	CA-Mailing	3/24/2004	3.00	\$285.00
Tony Selyem	CA-Mailing	3/19/2004	2.50	\$237.50
Tony Selyem	CA-Mailing	4/8/2004	2.00	\$190.00
Tony Selyem	CA-Mailing	4/1/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	4/7/2004	2.50	\$237.50
Tony Selyem	CA-Data Work	5/19/2004	1.50	\$142.50
Tony Selyem	CA-Data Work	5/26/2004	0.50	\$47.50
Tony Selyem	CA-Data Work	6/1/2004	1.00	\$95.00
Tony Selyem	CA-Data Work	6/3/2004	0.50	\$47.50
Tony Selyem	CA-Data Work	6/16/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	7/9/2004	0.50	\$47.50
Tony Selyem	CA-Mailing	7/13/2004	0.50	\$47.50
Tony Selyem	CA-Mailing	8/12/2004	0.50	\$47.50
Tony Selyem	CA-Mailing	9/8/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	9/10/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	9/14/2004	1.00	\$95.00
Tony Selyem	CA-Mailing	9/16/2004	4.00	\$380.00
Tony Selyem	CA-Case Software	9/13/2004	0.50	\$47.50
Tony Selyem	DS-DataWork	9/20/2004	1.00	\$95.00
Tony Selyem	DS-DataWork	9/21/2004	3.00	\$285.00